



# Campaign Finance Report

**NRA POLITICAL VICTORY FUND (NATL RIFLE ASSN POL VICTORY FUND)**  
**Committee #: 1254**

**Treasurer: ADKINS, MARY ROSE**  
**11250 Waples Mill Rd, Fairfax, VA 22030**  
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## 2000 Pre-General Election Report

Election Cycle: **1999-2000**  
Date Filed: **October 25, 2000**  
Reporting Period: **October 3, 2000-October 18, 2000**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$500.00)
Cash Balance at End of Reporting Period:	\$500.00

Report ID: 3602

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$13,420.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$13,420.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$500.00)	\$0.00	(\$500.00)	(\$1,400.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$14,320.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		(\$500.00)	\$0.00	(\$500.00)	\$12,920.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		(\$500.00)			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> 200091704 - JUAN A SMITH FOR STATE HOUSE REPRESENTATIVE	10/18/2000	<b>\$(250.00)</b>	(\$250.00)
<b>Address:</b> PO Box 95, Mammoth, AZ 85618		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Memo:</b> Candidate Returned Check			
<b>Name:</b> MILTON WHEAT FOR STATE HOUSE	10/18/2000	<b>\$(250.00)</b>	(\$250.00)
<b>Address:</b> 1826 W Pierson St, , Phoenix, AZ 85015		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Memo:</b> Candidate Returned Check			
Total of Operating Expenses		\$0.00	
Total of Refunds, Rebates, and Credits Received		(\$500.00)	
Net Total of Operating Expenses		(\$500.00)	

